

# INVOICE

MAR 29 2018

PAGE 1 of 2



CHEROKEE COUNTY DDS  
4800 W US HIGHWAY 64, STE 102  
MURPHY NC 28906-4054

Billing Date 03/22/2018  
Invoice Number 8124373232  
Customer Number 13353254  
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service  
1-800-69-SHRED  
Hours: (Mon - Fri) 8:00AM - 5:00PM  
Shredicare@Stericycle.com

PO# 1800147

CHARGE TO ACCT #

1095300-41900

APPROVED BY

*Cindy Palmer*

## ACCOUNT SUMMARY - SHREDDING SERVICE

CURRENT INVOICE CHARGES DUE BY 04/21/2018 (See Reverse Page For Details)

TOTAL

\$180.26

TOTAL ACCOUNT BALANCE

\$180.26

Billing Currency:USD

*Candy R Anderson*

**CERTIFICATE OF DESTRUCTION:** Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$180.26	\$0.00	\$0.00	\$0.00	\$0.00	\$180.26

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA  
7734 S 133rd Street  
Omaha NE 68138

INVOICE NUMBER 8124373232	INVOICE DATE 03/22/2018	CUSTOMER NUMBER 13353254
CURRENT INVOICE CHARGES DUE BY 04/21/2018		\$180.26
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		



012206 000034256



CHEROKEE COUNTY DDS  
4800 W US HIGHWAY 64 STE 102  
MURPHY NC 28906-4054



===== REMIT TO: =====

SHRED-IT USA  
28883 NETWORK PLACE  
CHICAGO IL 60673-1288

028883 0013353254 0000008124373232 0000018026 6

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8124373232

INVOICE DATE: 03/22/2018

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
<i>Site Number: 13325164, Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US</i>						
02/28/2018	8038909297		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
02/28/2018	8038909297		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L)	\$45.54
					Service Charge	\$9.95
					SUB TOTAL	\$90.13
03/12/2018	8039374836		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
03/12/2018	8039374836		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L)	\$45.54
					Service Charge	\$9.95
					SUB TOTAL	\$90.13
					TOTAL	\$180.26
					TOTAL CURRENT INVOICE CHARGES	\$180.26

SU032418080154\_ZLUS\_01.xml-24412-000034256

IF CURRENT ACCOUNT INFORMATION HAS CHANGED PLEASE ENTER THE CORRECT INFORMATION BELOW

Billing Information Change	Service Information Change
ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
ZIP CODE/STATE	
PHONE NUMBER	
FAX NUMBER	